

Below is an order of the court.



DAVID W. HERCHER  
U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF OREGON

In re

Wall to Wall Tile & Stone, LLC (TIN 9732),  
Wall to Wall Tile & Stone-Oregon LLC  
(TIN 1863), and Wall to Wall Tile & Stone-  
Idaho LLC (TIN 9431),

Debtors.

Case No. 19-32600-dwh11  
**LEAD CASE**

(Jointly Administered with Case  
Nos. 19-32599-dwh11 and  
19-32603-dwh11)

**ORDER GRANTING DEBTORS'  
MOTION FOR ORDER  
AUTHORIZING PAYMENT OF  
PREPETITION WAGES, SALARIES,  
COMPENSATION, EXPENSES,  
BENEFITS, AND RELATED TAXES;  
AND TO CONTINUE EMPLOYEE  
BENEFITS POSTPETITION**

THIS MATTER having come before the Court upon Debtors' Motions for Order Authorizing Payment of Prepetition Wages, Salaries, Compensation, Expenses, Benefits, and Related Taxes; and to Continue Employee Benefits Post-Petition (the "Motion") [Case No. 19-32600-dwh11 ECF No. 9; Case No. 19-32599-dwh11 ECF No. 9; Case No. 19-32603-dwh11 ECF No. 11]; the Court having reviewed the Motion and the Declaration of James Keller in Support of First Day Pleadings, and having considered the statements of counsel and the

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Tonkon Torp LLP  
888 SW Fifth Ave., Suite 1600  
Portland, OR 97204  
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evidence adduced with respect to the Motion at a hearing before the Court (the “Hearing”); and the Court having found that (1) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (2) venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409; (3) this is a core proceeding pursuant to 28 U.S.C. § 157(b); and (4) notice of the Motion and the Hearing was sufficient under the circumstances; and after due deliberation the Court having determined that the relief requested in the Motion is in the best interests of Debtors, their estates, and the creditors; and good and sufficient cause having been shown;

IT IS HEREBY ORDERED that:

1. Debtors’ Motion is GRANTED.
2. Debtors are authorized to pay the amounts set forth on **Exhibit A** and (a) to pay incurred prepetition wages, salaries, reimbursable employee business expenses, commissions, and other compensation on the regularly-scheduled post-petition pay dates; (b) to pay any and all local, state, and federal withholding and payroll-related taxes relating to prepetition periods, including, but not limited to, all prepetition withholding taxes, social security taxes, Medicare taxes, and unemployment taxes; (c) to pay all court-ordered wage garnishments, including, but not limited to, child support and tax garnishments; (d) to make accrued prepetition contributions or payments directly on account of employee benefits; (e) to continue to honor, and pay as and when appropriate, earned but unused vacation and other benefits accrued prepetition; (f) to continue existing employee benefits post-petition; and (g) Debtors’ banks are authorized to honor prepetition checks or electronic transfers for payment of the prepetition claims and benefits described herein; provided, however, that with respect to prepetition obligations, Debtors will not pay with respect to any individual more than the \$12,850 priority amount provided by 11 U.S.C. §§ 507(a)(4) and (a)(5). Nothing in this Order authorizes payment that would not be made in the ordinary course of business.

3. The requirements of Bankruptcy Rule 6003(b) have been satisfied with respect to the payments authorized by this Order.

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4. Pursuant to Bankruptcy Rule 6004(h), this Order shall be immediately effective and enforceable upon its entry.

# # #

I certify that I have complied with the requirements of LBR 9021-1(a).

Presented by:

TONKON TORP LLP

By /s/ Timothy J. Conway

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# **EXHIBIT A**

**AMOUNTS OWED FOR  
ACCRUED AND UNPAID PREPETITION  
WAGES, SALARIES, EXPENSES, COMMISSIONS,  
COMPENSATION, TAXES, AND BENEFITS**

Employee ID	Amount	Employee ID	Amount	Employee ID	Amount
1012	855.40	10072	1,654.88	10286	809.64
1020	952.29	10083	1,611.23	10290	998.93
1047	714.72	10084	816.00	10295	1,109.75
1048	719.68	10086	666.00	10298	1,821.75
1050	1,159.50	10092	899.40	10302	2,113.86
1051	600.44	10093	2,402.10	10306	1,074.32
1052	657.75	10094	1,262.10	10312	969.60
1054	911.90	10099	1,386.00	10315	788.18
1056	917.97	10101	1,369.50	10321	1,163.10
1070	1,398.26	10103	1,148.16	10327	1,135.35
1073	864.40	10104	1,271.49	10330	932.40
1076	1,071.75	10105	1,056.40	10335	827.75
1080	740.93	10107	840.74	10338	838.32
1082	603.05	10109	1,361.88	10351	936.48
1090	962.40	10112	980.40	10353	578.00
1094	1,161.60	10113	198.00	10355	1,023.90
1096	603.45	10114	1,198.58	10358	190.00
1097	678.99	10118	950.60	10359	984.48
1099	689.55	10119	1,337.51	10360	834.72
1102	742.05	10120	1,383.48	10361	1,001.07
1105	653.64	10121	1,501.65	10364	1,291.29
1107	457.56	10124	1,149.54	10369	929.70
1111	838.03	10127	1,339.88	10380	1,123.61
1112	944.00	10128	1,182.20	10385	1,457.40
1115	582.14	10133	990.17	10392	1,076.86
1117	582.01	10134	1,351.98	10393	767.70
1118	647.40	10136	1,079.82	10396	897.38
10011	1,136.40	10141	1,048.95	10399	802.32
10015	2,177.10	10142	1,277.81	10420	1,106.49
10017	1,354.88	10146	1,636.34	10426	780.52
10020	1,866.15	10149	1,595.52	10431	938.44
10024	1,128.00	10157	855.40	10443	972.42
10025	2,427.36	10160	331.17	10445	867.60
10026	1,275.75	10164	1,180.71	10446	978.75
10027	812.60	10166	1,491.75	10450	1,064.34
10030	987.90	10172	1,055.10	10451	768.00
10033	1,189.25	10185	1,553.40	10456	1,016.69
10034	937.25	10189	1,148.31	10457	1,062.59
10035	1,162.55	10191	988.74	10459	864.00
10036	2,114.10	10192	1,016.60	10460	1,183.41
10039	1,523.55	10201	991.51	10474	680.55
10045	989.54	10204	1,093.50	10475	1,089.00
10053	1,693.86	10210	1,414.05	10482	933.66
10054	2,097.60	10212	968.96	10483	1,014.00
10055	1,056.66	10213	733.50	10485	909.08
10056	809.78	10215	770.44	10490	718.05
10058	956.27	10229	849.60	10491	1,347.68
10061	1,184.40	10247	1,076.79	10492	945.45
10063	1,640.63	10253	1,507.44	10493	608.00
10066	1,143.48	10258	905.28	10496	731.16
10068	1,116.72	10265	724.05	10499	653.70
10069	1,291.95	10266	1,297.01	10503	1,732.50

Employee ID	Amount	Employee ID	Amount	Employee ID	Amount
10512	850.43	10604	1,227.78	010046	1,615.39
10514	823.52	10610	603.75	010048	968.66
10517	1,243.89	10611	777.83	010052	1,615.39
10520	812.93	10614	942.99	010073	3,850.00
10527	1,518.20	10615	642.45	010097	1,153.85
10534	709.05	10617	946.80	010111	1,661.54
10537	761.55	10618	885.78	010188	3,853.85
10539	816.00	10621	764.70	010207	1,154.25
10540	1,191.90	10622	1,192.05	010230	1,725.00
10544	804.00	10623	1,194.75	010233	4,615.39
10548	814.53	001001	1,153.85	010234	1,269.23
10552	647.25	001002	1,384.61	010268	4,461.54
10556	1,614.38	001010	1,652.31	010272	874.62
10557	782.88	001011	3,461.54	010277	5,138.46
10564	851.52	001028	1,500.00	010373	1,153.85
10567	781.20	001031	7,384.62	010391	969.23
10573	996.00	001071	1,200.00	010416	1,961.54
10575	1,164.23	001084	3,384.62	010422	5,150.00
10578	966.48	010001	1,500.00	010447	1,384.62
10585	1,316.25	010002	1,846.16	010448	1,153.85
10586	702.87	010004	2,307.70	010477	2,273.08
10592	801.00	010007	5,769.23	010521	1,384.62
10594	718.50	010013	1,903.85	010561	1,096.16
10595	1,289.40	010014	1,320.00	010576	1,038.47
10596	979.34	010018	1,929.23	010580	1,846.16
10598	705.30	010028	1,846.16	010600	1,384.62
10599	726.75	010029	3,461.54	010624	1,500.00
10603	793.13	010037	1,730.77	<b>Total</b>	<b>303,480.92</b>

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## **LIST OF INTERESTED PARTIES**

*In re Wall to Wall Tile & Stone, LLC*  
U.S. Bankruptcy Court Case No. 19-32600-dwh11

*In re Wall to Wall Tile & Stone-Oregon LLC*  
U.S. Bankruptcy Court Case No. 19-32599-dwh11

*In re Wall to Wall Tile & Stone-Idaho LLC*  
U.S. Bankruptcy Court Case No. 19-32603-dwh11

## **ECF PARTICIPANTS**

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